

10119

**Affidavit and Revenue Certification**

LeBlanc Vol. Fire Dept. ENTITY NAME  
Vermilion Parish  
Abbeville, La. (City), State

**ANNUAL SWORN FINANCIAL STATEMENTS AND  
CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)**

The annual sworn financial statements are *required* by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(l)(1)(c)(i).

\*\*\*\*\*

Personally came and appeared before the undersigned authority, Ronald J. Broussard (officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of LeBlanc Vol. Fire Dept. (entity name) as of December 31, 2013 (entity's year-end), and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)  
In addition, Ronald J. Broussard (officer name), who, duly sworn, deposes and says that LeBlanc Vol. Fire Dept. (entity name) received \$50,000 or less in revenues and other sources for the year ended December, 31, 2013, and accordingly, is not required to have an audit for the previously mentioned year.

Ronald J. Broussard  
Officer Signature

Sworn to and subscribed before me this 28<sup>th</sup> day of March, 2014.

R. S. Swin  
NOTARY PUBLIC #54261

\*\*\*\*\*

Officer's Name Ronald J. Broussard  
Officer's Title Chief  
Address 3843 Barnes Rd.  
Abbeville, La 70510  
Ph/Fax/E-mail 337-918-6237

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date APR 23 2014  
Please return the completed form within 90 days of your entity's year-end to Office of Legislative Auditor -  
Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

LeBlanc Fire Dept. (Agency Name)

**Statement of Cash Receipts and Disbursements**  
**For the Year Ended December, 31, 2013** (Year-End)

	<u>General Fund</u>	<u>Other Fund</u>	<u>Total</u>
<b>RECEIPTS (Provide Brief Description):</b>			
1. <u>2% Insurance Rebate (7-10-13)</u>	<u>\$11,202.14</u>	<u>\$</u>	<u>\$</u>
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. <b>Total receipts</b> (add lines 1 - 5)	<u>\$11,202.14</u>	<u>\$</u>	<u>\$</u>
<b>DISBURSEMENTS (Provide Brief Description):</b>			
7. <u>Fire Prevention</u>	<u>\$ 743.34</u>	<u>\$</u>	<u>\$</u>
8. <u>Fire Fighting Equipment</u>	<u>\$5428.85</u>	_____	_____
9. <u>Training</u>	<u>\$1929.80</u>	_____	_____
10. <u>Supplies</u>	<u>\$5612.74</u>	_____	_____
11. <u>Premier Wireless</u>	<u>\$ 586.40</u>	_____	_____
12. <u>Membership Dues</u>	<u>\$ 206.00</u>	_____	_____
13. <b>Total Disbursements</b> (add lines 7 - 12)	<u>\$14,507.13</u>	<u>\$</u>	<u>\$</u>
14. Change in fund balance ( Lines 6 minus 13)	<u>\$-3,304.99</u>	<u>\$</u>	<u>\$</u>
15. Fund Balance at beginning of year	<u>\$ 8542.38</u>	<u>\$</u>	<u>\$</u>
16. Fund balance (deficit) at end of year (Add lines 14-15)	<u>\$+5,237.39</u>	<u>\$</u>	<u>\$</u>
--This amount also goes on line 12, Statement B			

PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENTS FOR YOUR RECORDS

Please return the completed form within 90 days of your entity's year-end to Office of Legislative  
 auditor – Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

## Statement B

LeBlanc Fire Dept. (Agency  
Name)

Balance Sheet, on December 31, 2013 (Year-End)

	General Fund	Other Fund	Total
<b>ASSETS</b> (balances at year-end) -Give brief description:			
1. Cash and cash equivalents on hand	\$5,237.39	\$	\$
2. Investments (fair value) on hand	- 0 -		
3. Office furnishings (Cost of desks, etc)	- 0 -		
4. Equipment (Cost of fax machine, etc)	- 0 -		
5. Other (brief description)			
6. <b>Total Assets</b> (add lines 1 - 5)	<u>\$5,237.39</u>	<u>\$</u>	<u>\$</u>
<b>LIABILITIES AND FUND BALANCE</b> (at year-end):			
7. Liabilities (give brief description):			
8.	\$	\$	\$
9.			
10.			
11. <b>Total Liabilities</b> (add lines 7 - 10)			
12. Fund balance (amount from Line 16 on Statement A)	<u>\$5,237.39</u>		
13. Other	- 0 -		
14. <b>Total Liabilities and Fund Balance</b> (add lines 11 - 13)	<u>\$5,237.39</u>	<u>\$</u>	<u>\$</u>

PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENTS FOR YOUR RECORDS

Please return the completed form within 90 days of your entity's year-end to Office of Legislative  
auditor – Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397